For:

P.O. BOX 33091

430 N Michigan Ave

Chicago, IL 60611-4011

NEWARK, NJ 07188-0091

REALTORS PAC (POLITICAL ACTION COMMITTEE

CBS TELEVISION © GW



## **WBBM-TV**

**INVOICE** 

Account Exec:

Maggie McWilliams Pol

10/24/2012-10/30/2012

Office:

**GWTS-PH** Contract Num: 1031-50870

**Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

/

In Account SSG MEDIA, INC.(115156) With: 1117 E West Hwy

> Silver Spring, MD 20910-4852 ATTN:Accounts Payable

**REALTORS PAC Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414833 Page 1 of 4 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 Net 30 days **Billing Period:** 

| Buy                  | Flight                          |         |                |         |                  |                |            |        |       | Total  |                |  |
|----------------------|---------------------------------|---------|----------------|---------|------------------|----------------|------------|--------|-------|--------|----------------|--|
| .ine                 | e Description                   |         | Buy Line Dates |         |                  | MTV            | /TFSS      | Dur    | Spots | Rate   |                |  |
| 2                    | 05:00:00-05                     | :30:00  | )              |         | 10/29/2012-10/30 | )/2012         | MT.        |        | 30    | 2      | 400.00         |  |
| Wee                  | ek Of                           |         |                | MTWTFS  | S                | Spots Per Week |            | Rate_  |       |        |                |  |
| 10/2                 | 9/2012-11/04/20                 | 12      |                | M T     |                  | 2              |            | 400.00 |       |        |                |  |
| Air D                | Date D                          | Dav     | Air Time       | M/G For | Material         |                | Dur        | Rate   | Debit | Credit | Remarks        |  |
|                      |                                 | -       | 05:22:28 AM    |         | 2012NAR007H      |                | 30         | 400.00 |       |        |                |  |
| 10/3                 | 30/2012 T                       | Γu      | 05:08:23 AM    |         | 2012NAR007H      |                | 30         | 400.00 |       |        |                |  |
| 4                    | 05:30:00-06                     | :00:00  | )              |         | 10/29/2012-10/30 | 0/2012         | M T .      |        | 30    | 2      | 400.00         |  |
|                      |                                 |         |                |         |                  |                |            |        |       |        | A.             |  |
| Wee                  | ek Of                           |         |                | MTWTFS  | <u>s</u>         | Spots Per Week | _          | Rate   |       |        |                |  |
| 10/2                 | 9/2012-11/04/20                 | 12      |                | M T     |                  | 2              |            | 400.00 |       |        |                |  |
| Air D                | Date <u>C</u>                   | Day     | Air Time       | M/G For | <u>Material</u>  |                | Dur        | Rate   | Debit | Credit | Remarks        |  |
| 10/2                 | 9/2012 N                        | Мо      | 05:52:47 AM    |         | 2012NAR007H      |                | 30         | 400.00 |       | 200    |                |  |
| 10/3                 | 30/2012 T                       | Γu      | 05:51:38 AM    |         | 2012NAR007H      | - 1            | 30         | 400.00 |       |        |                |  |
| 6                    | 06:00:00-06                     | :30:00  | )              |         | 10/29/2012-10/30 | 0/2012         | MT.        |        | 30    | 2      | 400.00         |  |
|                      |                                 |         |                |         |                  |                | 1          | M      |       |        |                |  |
| Wee                  | ek Of                           |         |                | MTWTFS  | <u>s</u>         | Spots Per Week | <u> </u>   | Rate   |       |        |                |  |
| 10/2                 | 9/2012-11/04/20                 | 12      |                | M T     |                  | 2              | 1000       | 400.00 |       |        |                |  |
| Air D                | Date <u>C</u>                   | Day     | Air Time       | M/G For | Material         | 1 1/2          | Dur        | Rate   | Debit | Credit | <u>Remarks</u> |  |
| 10/2                 | .9/2012 N                       | Mo      | 06:22:47 AM    |         | 2012NAR007H      |                | 30         | 400.00 |       |        |                |  |
| 10/3                 | 60/2012 T                       | Ги      | 06:24:48 AM    |         | 2012NAR007H      |                | 30         | 400.00 |       |        |                |  |
| 8                    | 06:30:00-07:                    | :00:00  | )              |         | 10/29/2012-10/30 | 0/2012         | MT.        |        | 30    | 2      | 400.00         |  |
| Wee                  | ok Of                           |         |                | MTWTFS  | e                | Spots Per Week |            | Rate   |       |        |                |  |
| vvee                 | <u>9k OI</u><br>9/2012-11/04/20 | 112     |                | MT      | <u>o</u>         | Spots Per Week | =          | 400.00 |       |        |                |  |
| 10/0                 | .9/2012-11/04/20                | 112     |                | IVI I   |                  | 2              |            | 400.00 |       |        |                |  |
| 10/2                 |                                 | <b></b> | Air Time       | M/G For | <u>Material</u>  |                | <u>Dur</u> | Rate   | Debit | Credit | <u>Remarks</u> |  |
| 10/2<br><u>Air E</u> | Date <u>C</u>                   | Jay     |                |         |                  |                |            |        |       |        |                |  |
| Air E                |                                 | -       | 06:46:50 AM    |         | 2012NAR007H      |                | 30         | 400.00 |       |        |                |  |

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**INVOICE** 

Page 2 of 4

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-50870

Contract Num:

**Contract Dates:** 10/24/2012-10/30/2012

**Customer Order:** Linked Order:

CPE:

In Account SSG MEDIA, INC.(115156)

With: 1117 E West Hwy

For:

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

**REALTORS PAC Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414833 Invoice Date: 11/04/2012

Billing Cycle: Weekly 10/29/2012-11/04/2012 **Billing Period:** 

12/04/2012 Net 30 days

| uy   | Flight         |            |             |                         |                  |                |            |          |       |       | Total  |                |  |
|------|----------------|------------|-------------|-------------------------|------------------|----------------|------------|----------|-------|-------|--------|----------------|--|
| _ine | ne Description |            |             | Buy Line Dates          |                  | MΤV            | WTFSS      |          | Dur   | Spots | Rate   |                |  |
| 10   | CBS T          | HIS MOR    | NING        | G 10/29/2012-10/30/2012 |                  |                |            |          |       | 30    | 4      | 500.00         |  |
|      | Week Of        |            |             | MTWTFS                  | S                | Spots Per Week |            | Rate     |       |       |        |                |  |
|      | 10/29/2012-11/ | 04/2012    |             | M T                     |                  | 4              | -          | 500.00   |       |       |        |                |  |
|      |                |            |             |                         |                  |                | _          |          |       |       |        |                |  |
|      | Air Date       |            | Air Time    | M/G For                 | <u>Material</u>  |                | <u>Dur</u> | Rate     | Debit | =     | Credit | <u>Remarks</u> |  |
|      | 10/29/2012     | Мо         | 08:14:28 AM |                         | 2012NAR007H      |                | 30         | 500.00   |       |       | 100    |                |  |
|      | 10/29/2012     | Мо         | 08:54:31 AM |                         | 2012NAR007H      |                | 30         | 500.00   |       |       |        |                |  |
|      | 10/30/2012     | Tu         | 07:39:43 AM |                         | 2012NAR007H      |                | 30         | 500.00   |       |       | W      |                |  |
|      | 10/30/2012     | Tu         | 08:24:01 AM |                         | 2012NAR007H      |                | 30         | 500.00   |       |       |        | A.             |  |
| 12   | PRICE          | IS RIGH    | Γ 10-11AM   | -                       | 10/29/2012-10/30 | )/2012         | MT.        |          | 100   | 30    | 2      | 1,200.00       |  |
|      |                |            |             |                         |                  |                |            |          |       | - 10  |        |                |  |
|      | Week Of        |            |             | MTWTFS                  | <u>s</u>         | Spots Per Week | =          | Rate     |       |       |        |                |  |
|      | 10/29/2012-11/ | 04/2012    |             | M T                     |                  | 2              |            | 1,200.00 |       | M     |        |                |  |
|      | Air Date       | <u>Day</u> | Air Time    | M/G For                 | <u>Material</u>  | 10             | _Dur       | Rate     | Debit |       | Credit | Remarks        |  |
|      | 10/29/2012     | Мо         | 10:59:42 AM |                         | 2012NAR007H      |                | 30         | 1,200.00 |       |       |        |                |  |
|      | 10/30/2012     | Tu         | 10:59:42 AM |                         | 2012NAR007H      |                | 30         | 1,200.00 |       |       |        |                |  |
| 14   | 2 NEW          | S AT 11:0  | 00          |                         | 10/29/2012-10/30 | )/2012         | MT.        |          |       | 30    | 2      | 750.00         |  |
|      |                |            |             |                         |                  |                | 10000      |          |       |       |        |                |  |
|      | Week Of        |            |             | MTWTFS                  | <u>S</u>         | Spots Per Week | =          | Rate     |       |       |        |                |  |
|      | 10/29/2012-11/ | 04/2012    |             | M T                     |                  | 2              |            | 750.00   |       |       |        |                |  |
|      | Air Date       | Day        | Air Time    | M/G For                 | <u>Material</u>  |                | <u>Dur</u> | Rate     | Debit | -     | Credit | Remarks        |  |
|      | 10/29/2012     | Мо         | 11:24:01 AM |                         | 2012NAR007H      |                | 30         | 750.00   |       |       |        |                |  |
|      | 10/30/2012     | Tu         | 11:16:41 AM |                         | 2012NAR007H      |                | 30         | 750.00   |       |       |        |                |  |
| 17   | CBS2 I         | NEWS AT    | · 5         |                         | 10/29/2012-10/30 | )/2012         | M T .      |          |       | 30    | 2      | 1.800.00       |  |

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Maggie McWilliams Pol

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10/24/2012-10/30/2012 **Contract Dates:** 

**Customer Order:** 

In Account SSG MEDIA, INC.(115156) With: 1117 E West Hwy

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

**Contract Num:** 

Linked Order:

CPE:

**Product Desc: REALTORS PAC** 

Broadcast airtimes represented are reported to the nearest second.

| D.u.     | File            | h.4         |             |          |                  |                |            |              |             | Total  |                |  |
|----------|-----------------|-------------|-------------|----------|------------------|----------------|------------|--------------|-------------|--------|----------------|--|
| Buy      | _               |             |             |          |                  |                |            |              | _           |        |                |  |
| Line     | Des             | cription    |             |          | Buy Line Dates   |                | MTV        | VTFSS        | Dur         | Spots  | Rate           |  |
|          | Week Of         |             |             | MTWTFS   | <u>S</u>         | Spots Per Week | =          | Rate         |             |        |                |  |
|          | 10/29/2012-     | 11/04/2012  |             | M T      |                  | 2              |            | 1,800.00     |             |        |                |  |
|          | Air Date        | <u>Day</u>  | Air Time    | M/G For  | <u>Material</u>  |                | <u>Dur</u> | Rate         | Debit       | Credit | Remarks        |  |
|          | 10/29/2012      | Мо          | 05:17:15 PM |          | 2012NAR007H      |                | 30         | 1,800.00     |             |        |                |  |
|          | 10/30/2012      | Tu          | 05:07:12 PM |          | 2012NAR007H      |                | 30         | 1,800.00     |             |        |                |  |
| 19       | CBS             | S2 NEWS AT  | Γ6          |          | 10/29/2012-10/30 | )/2012         | MT.        |              | 30          | 2      | 1,800.00       |  |
|          | Week Of         |             |             | MTWTFS   | c                | Coata Dar Wask |            | Rate         |             | - 1    | N:             |  |
|          | Week Of         |             |             | •        | <u>5</u>         | •              |            |              | The same of |        |                |  |
|          | 10/29/2012-     | 11/04/2012  |             | M T      |                  | 2              |            | 1,800.00     |             |        |                |  |
|          | Air Date        | <u>Day</u>  | Air Time    | M/G For  | <u>Material</u>  |                | <u>Dur</u> | <u>Rate</u>  | Debit       | Credit | Remarks        |  |
|          | 10/29/2012      | Мо          | 06:25:09 PM |          | 2012NAR007H      |                | 30         | 1,800.00     |             |        |                |  |
|          | 10/30/2012      | Tu          | 06:13:08 PM |          | 2012NAR007H      |                | 30         | 1,800.00     |             | 100    |                |  |
| 21       | EN <sup>-</sup> | ΓERTAINME   | NT TONIGHT  |          | 10/29/2012-10/30 | )/2012         | MT.        | LLA CONTRACT | 30          | 2      | 1,800.00       |  |
|          |                 |             |             |          | 54               |                |            |              |             |        |                |  |
|          | Week Of         |             |             | MTWTFS   | <u>S</u>         | Spots Per Week | <u> </u>   | Rate         |             |        |                |  |
|          | 10/29/2012-     | 11/04/2012  |             | M T      |                  | 2              |            | 1,800.00     |             |        |                |  |
|          | Air Date        | <u>Day</u>  | Air Time    | M/G For  | Material         |                | <u>Dur</u> | Rate         | Debit       | Credit | <u>Remarks</u> |  |
|          | 10/29/2012      | Мо          | 06:46:53 PM |          | 2012NAR007H      | 100            | 30         | 1,800.00     |             |        |                |  |
|          | 10/30/2012      | Tu          | 06:45:16 PM |          | 2012NAR007H      |                | 30         | 1,800.00     |             |        |                |  |
|          | _               | Total Spots | <u> </u>    | Gross Am | <u>nt</u>        | Comm           | ission Amt | Net Amt      | Debit       | Credit | Reconciliation |  |
| Air Time | Totals          | 22          | 2           | 19,900.0 | 0                |                | 2,985.00   | 16,915.00    | 0.00        | 0.00   | 0.00           |  |

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 3 of 4

Invoice Num: 1031-414833 Invoice Date: 11/04/2012

Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:** 



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Page 4 of 4

**Account Exec:** Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1031-50870

10/24/2012-10/30/2012 **Contract Dates:** 

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**Product Desc: REALTORS PAC** 

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Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

| Billing Notes |      |
|---------------|------|
| Billing Notes | CATE |
|               |      |

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

19,900.00 **Gross Billing** Trade Value 0.00 Agency Commission 2,985.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 16,915.00

Warranty - We warrant the above broadcasts were made according to the official station log.